

Date: Tuesday, 7/1/2008 12:40:45 PM
 User: Chantal Lavoie

Process Sheet

Customer	: CC-DAR01 Dart Aerospace Ltd.	Drawing Name	: D34461
Job Number	: 40120		
Estimate Number	: 10804		
P.O. Number	:	Part Number	: D34461
This Issue	: 7/1/2008	S.O. No.	:
Prsht Rev.	: NC	Drawing Number	: R08-054 (60)
First Issue	: / /	Project Number	:
Previous Run	: 00015	Drawing Revision	:
	Type : PURCHASED PARTS	Material	:
Written By	:	Due Date	: 7/3/2008
Checked & Approved By	:	Qty:	1 Um: Each
Comment	:		

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	D34461	Left Buckle Harness
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Comment: Qty.: 5.0000 Each(s)/Unit Total : 5.0000 Each(s)

Left Buckle Harness

Original B25175

Qty 4 of SSP3005 ✓

Qty 1 of SSP1105 ✓

C208/07/17 (3)

2.0	QC	QUALITY CONTROL
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Comment: QUALITY CONTROL

Quarantine parts, and return to supplier for replacement.

0807-01

5 total

3.0	QC21	FINAL INSPECTION/W/O RELEASE
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08/07/25

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



MF 08-07-25

DART Aerospace Ltd

CUSTOMER RETURN

#R 08-051

Initiator: Dale Trepanier
 Company: Eagle (Piper) (Panorama Helicopters)
 Phone No: _____
 Date: 1 May 28/08
 Invoice # 3160
 Order Entry # 2781
 Reason for return: NSRO-048 Defective Buckle Attach Copy of DHS Return Authorization # _____

REFERENCE ONLY

Receiving:		Freight Company:		Prepaid	Collect
Date Received:				Distribute to QC	
#	Part #	Batch #	Description	Advise QA	Date:
5	D3446-1	B25175	Buckle		
4	D3446-11	B25176	Buckle		

Condition of packaging: _____ Photograph required: yes no
 Paperwork attached: P/S _____ Invoice _____ ARC _____ Docs _____ Other _____

QC: _____
 Quarantine: _____ Location: _____ Condition of Part: used & scrap
 Inspect: _____ Initial: _____

#	Part #	Batch #	QC Comments	QC Approval		Sgn
				Initial	W/O #	
5	D3446-1	B25175	return to supplier for credit /		40120	
4	D3446-11	B25176	replacement as per w 205		40123	

QA Coordinator:
 Advise GM as to findings: _____ Initial: _____ Date: _____
 Comments: _____

Issue credit: yes no	Invoice Amount: _____
GM Approval: _____	Less Replacement: _____
Date: _____	Restock Fee: _____
	Freight: _____
	Net Credit: _____
	DHS <input type="checkbox"/> Customer <input type="checkbox"/>

QA: Enter into Q-Pulse with reason for return & File original. Signed: _____ Date: _____
 Copy of Customer Return to stay with work orders and another copy to be filed with customer credit